

Labette County U.S.D. 506



May 9, 2017 Board Meeting

AGENDA

Tuesday, May 9, 2017, 7:00 PM

Labette County High School (New Theatre Classroom), Altamont, KS 67330

Our mission is to provide a positive learning environment where all students develop: skills to live and work in a progressive world, a positive work ethic, a sense of individual worth, pride in citizenship, and a life-long desire for learning.

Our vision is to be recognized and respected as one of the premier public school systems in Kansas.

2016-2017 Indian Education Public Hearing (6:55 p.m.)

1. Call to Order Indian Education Hearing
2. Patron Comments
3. Approval of 2017-2018 Indian Education Grant (A)
4. Adjourn

Agenda – Regular Meeting @ 7:00 p.m.

1. Call to order

2. Recognition of Visitors and Public Comments

The board president will recognize visitors at this time. The board may allow public comments during this time. Public comments will be kept to a maximum of 5-minutes unless stated by the board president.

3. Recognitions / Communications

- Ed Green; LCHS Building Trades Class
- Greg Traxson; LCHS Social Science Instructor

4. Approval of Printed Agenda

At this time Board members may (1) accept the agenda as shown below, (2) add items, or (3) request that one or more “Consent Agenda Items” be placed under “Action, information, discussion, or executive session for separate consideration.

5. Consent Agenda

- 5.1 Approval of April 11, 2017 Board Meeting Minutes
- 5.2 Approval of May 2017 bills, Investments, and Activity Fund Report
- 5.3 Approval of Resignation:
 - Cheyenne Alumbaugh—Paraprofessional @ Meadow View Grade School
 - Steve Black—Bus Driver @ USD 506
 - Bethany Dusher—Paraprofessional @ Altamont Grade School
 - Faith Elliott—Head Cook @ Bartlett Grade School

5.4 Approval of Personnel:

- Ivy Dodge—Secretary @ Meadow View Grade School
- Joe Paige—Assistant High School Football Coach @ LCHS
- Sean Price—Assistant Track Coach @ Altamont Grade School
- Matt Shields—Assistant Wrestling Coach @ Labette County High School
- Nora Shelton—Freshman Volleyball Coach @ Labette County High School

6. Reports

- 6.1 Superintendent
- 6.2 Administrative
- 6.3 KASB/Legislative
- 6.4 SEK Interlocal #637

7. Discussion Items

- 7.1 USD 506 At-Risk Preschool (I/D)
- 7.2 Storm Shelters (I/D)

8. Action Items

- 8.1 Approval of Revisions to Student Handbooks—Second Reading (A)
- 8.2 Approval of Resolution to Extend Term of Office (A)

9. Board Member Comments

10. Adjournment

- 10.1 Next Regular Meeting: June 12, 2017 at Curran Administrative Center, Altamont, Kansas 67330

A= Action Item

D= Discussion Item

I= Information Item

Supplemental Agenda
Board of Education
Tuesday, May 9, 2017
Labette County High School (Theater Department)

2016-2017 Indian Education Public Hearing (6:55 p.m.)

1. Call to Order Indian Education Hearing (A)
2. Patron Comments (I/D)
3. Approval of 2017-2018 Indian Education Grant (A)
4. Adjourn (A)

Agenda – Regular Meeting @ 7:00 p.m.

1. Call to Order:

The board president will call the meeting to order for business.

2. Recognition of Visitors and Public Comments:

The board president will recognize visitors at this time. The board may allow public comments during this time. Public comments will be kept to a maximum of 5-minutes unless stated by the board president.

3. Recognitions / Communications:

- Ed Green; LCHS Building Trades Class (Tour New House)
- Greg Traxson; LCHS Social Science Instructor

4. Approval of Printed Agenda:

At this time Board member may accept the agenda as shown below; add items to the agenda, or request that one or more “Consent Agenda Items” be place under “Action, information, discussion, or executive session for separate consideration.”

5. Adoption of the Consent Agenda:

The consent agenda is a method whereby the board, with one motion, may approve (by consent) items on the agenda, which are routine, informational, or the receipt of reports, which may not need discussion. This procedure assumes each board member has read and studied the agenda prior to the meeting. Furthermore, at this time the Board may request that one or more consent agenda items be placed under action, information, or discussion for separate consideration. *The motion should read- I move the board approve by consent, items in the agenda, which are identified as 5.1-5.4.*

- 5.1 Approval of April 11, 2017 Board Meeting Minutes
(pgs. 8-11)
- 5.2 Approval of May 2017 bills, Investments, and Activity Fund Report
(pgs. 32-46)

- 5.3 Approval of Resignations (p. 12 and pages 14-17)
- Cheyenne Alumbaugh—Paraprofessional @ Meadow View Grade School
 - Steve Black—Bus Driver @ USD 506
 - Bethany Dusher—Paraprofessional @ Altamont Grade School
 - Faith Elliott—Head Cook @ Bartlett Grade School
- 5.4 Approval of Personnel (p. 13)
- Ivy Dodge—Secretary @ Meadow View Grade School
 - Joe Paige—Assistant High School Football Coach @ LCHS
 - Sean Price—Assistant Track Coach @ Altamont Grade School
 - Matt Shields—Assistant Wrestling Coach @ Labette County High School
 - Nora Shelton—Freshman Volleyball Coach @ Labette County High School

6. Reports:

- 6.1 Superintendent- Dr. Wyrick will share his report with the board at the scheduled meeting.
- 6.2 Building Administrators- See enclosed reports on pages 18-24.
- 6.3 KASB- Gail Billman will share her report with the board at the scheduled meeting.
- 6.4 SEK Interlocal #637- Mr. Kevin Cole will share his report with the board at the scheduled meeting. (Pages 25-30)

7. Discussion Items-

7.1 USD 506 At-Risk Preschool:

Dr. Wyrick and the administration will lead the board through a discussion on our At-Risk Preschool and visit with the board about belief statements. (I/D)

7.2 Storm Shelters:

Right now our schools use a variety of locations, within their respective buildings, to gather during inclement weather days. Tornado rated storm shelters were part of the bond that was voted down last April. The board has asked to revisit this topic during the May Board of Education meeting. (I/D)

8. Action Items-

8.1 Approval of Revisions to Student Handbook—Second Reading:

Copies of our current K-8 handbook for each attendance center have been provided. The board will be asked to take action on the information found within each handbook during our May board meeting. This is the first reading of the handbooks as presented. (A)

8.2 Approval of Resolution to Extend Term of Office:

In 2015, the Kansas Legislature passed HB 2104, changing local election dates, including the dates for local school board elections. Previously school board general elections were

held in the spring of odd-numbered years. The new law requires these elections to be held on the Tuesday following the first Monday in November of odd-numbered years. If necessary, primary elections will be held on the first Tuesday in August of odd numbered years. That means 2017 is an election year for local boards of education in Kansas!

The Kansas Constitution makes public education a state responsibility while at the same time providing for the operation of public schools by local school boards elected by citizens of the school district. Each school board consists of seven members.*

Close to 2,000 men and women guide Kansas public schools systems, employing more than 70,000 Kansans and serving nearly 500,000 children. Board members receive no pay for their service, only the satisfaction that comes from providing an indispensable public service!

The mission of the public school is to educate each child to their fullest potential. The local school board, an integral part of the American institution of representative government, acts on behalf of the people of each community to translate that education mission into reality. (A) **Page 31**

**The only exception is Fort Leavenworth USD 207. As a military base school system, the district serves only kindergarten through ninth grade students, and the governing board is composed of three residents of the base appointed by the commanding officer of Fort Leavenworth.
Source: KASB.org*

9. Board Member Comments-

Individual board members are encouraged to share stories of success and opportunities for growth at this time.

10. Adjournment-

Motion to adjourn the meeting. Next Regular Meeting: June 12, 2017 at Curran Administrative Center in Altamont, Kansas 67330

BOARD OF EDUCATION
LABETTE COUNTY UNIFIED SCHOOL DISTRICT 506
Altamont, KS 67330

Meadow View Grade School. April 11, 2017 7:00 p.m.

MEMBERS PRESENT:

Justin Bebb
Gail Billman
Kevin Cole
Jessie Foister
Dr. Kolette Smith
Dr. Dennis Wilson

ABSENT BOARD MEMBERS:

Rich Falkenstien

OTHERS PRESENT:

John Wyrick, Superintendent
Cindy Dean, Board Clerk
Lisa Eisenbrandt, Meadow View Teacher
Shane Holtzman, LCHS Principal
Katherine Kabow, Guest
Chris Kastler, Meadow View Principal
Cindy Stringer, Meadow View Secretary
Chris Wacker, Guest
Morgan Wacker, Meadow View Teacher

1. Justin Bebb called the meeting to order. Dr. Kolette Smith opened with prayer.
2. There were no visitors who desired to address the board during the recognition of visitors.
3. Recognitions/Communications
Jim Porter from the Kansas Department of Education presented the Challenge Award of Merit Certificate to Meadow View Grade School for their outstanding accomplishments in closing the achievement gap in 7th Grade Math. Morgan Wacker was present to accept the award.

Meadow View Instructor Lisa Eisenbrandt shared a new program that is called "ClassDojo". Mrs. Eisenbrandt stated that the ClassDojo program is a great way to communicate with Parents and Students. Mrs. Eisenbrandt thanked the board for the technology devices that the district has provided in the classrooms.

4. Gail Billman moved to approve the printed agenda with the following additions:
Under 5.7 approval of personnel; Allie Reynolds – LCHS Math Instructor. Add

8.2 May Board Meeting Change. Kevin Cole seconded. Motion carried 6-0.

5. Consent Agenda

Kevin Cole moved to approve the consent agenda with the additions of Allie Reynolds – LCHS Math Instructor and May Board Meeting Change. Jessie Foister seconded. Motion carried 6-0.

6. Reports

6.1 Superintendent Report

Dr. Wyrick reported the sewer line between Haury Hall and the Bus Barn will be replaced this summer. Dr. Wyrick reported that Summer School will be moved to Meadow View Grade School this summer due to sewer issues.

6.2 Building Administrators

Chris Kastler announced that summer school will be at Meadow View Grade School this summer with a start date of May 30.

Shane Holtzman stated that it is a very busy time at LCHS. Mr. Holtzman stated many local scholarships were presented at the Senior Awards Banquet April 10th and many more scholarships will be presented at the upcoming FFA Banquet and LCHS Alumni Banquet. Mr. Holtzman announced that Mr. Raschen will be on Military Duty for a few weeks in May and USD 506 Admin Team will be assisting Mr. Holtzman while Mr. Raschen is absent.

6.3 KASB/Legislative

Gail Billman thanked Jim Porter for attending the Board Meeting tonight to present Meadow View Grade their Challenge Award of Merit. Mrs. Billman stated it was a great honor for one of our schools to receive such an outstanding award.

6.4 SEK Interlocal 637

Kevin Cole stated that the process of replacing Speech Pathologist Gail Billman is still under way and should have a replacement soon.

7. Discussion Items

7.1 Chris Kastler presented a video on the Non-School Junior High Trip to Washington D.C. Mr. Kastler reported there are 40 students signed up to go on the Non-School Trip that will be during Spring Break 2018.

7.2 The 2017-2018 Student Handbook recommendations are available for the board members to review and consider. The board will take action on the Student Handbooks at the May board meeting.

8. Action Items

8.1 Gail Billman made a motion to approve the Building Trades Construction Contract. Dennis Wilson seconded. Motion carried 5-1.

8.2 Gail Billman made a motion to move the May board meeting to TUESDAY, MAY 9, 2017 at 7:00 p.m. at the new Theater Department Building. Jessie Foister seconded. Motion carried 6-0.

9. Board Member Comments

Dr. Kolette Smith congratulated Mr. Warren and Mrs. Gartner on the prestigious awards they were awarded with. Dr. Smith stated that it was an honor for LCHS Alumni Walter Kinzie to visit LCHS this past week and speak to the students and staff. Dr. Smith stated that she is extremely happy that private area business owners support the USD 506 District. Dr. Smith stated that Oswego Locker owner Matt George is a great supporter of USD 506 and provides quality items for USD 506 Classroom Projects. Dr. Smith wanted to thank LCHS Health Careers Instructor Kim McMunn for inviting Dr. Smith to help and participate in the Health Career classroom projects. Dr. Smith wanted to remind everyone that the LCHS Theater Department presents the production of "Peter and the Starcatcher" this week and there will be meal fundraisers before the productions. Dr. Smith requested a list of all Senior Graduates and 8th Grade Graduates to be sent to all the board members. Dr. Smith stated that she appreciates everyone that was part of the Jr. High Leadership Class and the Greenbush Science Program that students were involved in this year. Dr. Smith said the Senior Awards Night was a great evening and was enjoyed by everyone.

Dennis Wilson thanked Lisa Eisenbrandt on her presentation of the "ClassDojo" program.

Gail Billman stated she had the honor to attend a banquet that former teacher Carol Beaver was recognized at. Mrs. Billman stated the District Site Council meeting earlier this evening was a success. Mrs. Billman stated the partnership between USD 506 and Community Health Center of SEK is outstanding and looks forward to the continued partnership.

Jessie Foister stated that Edna Grade School staff have said that the new parking lot at Edna Grade School is fantastic. Mrs. Foister wanted to thank Cindy Stringer for the delicious snacks that were provided for the board meeting tonight.

Justin Bebb congratulated Meadow View Grade on their Math Award that was presented to them tonight. Mr. Bebb stated that this is a very busy time of the year for students, staff and parents.

Kevin Cole thanked Jim Porter for attending and presenting the award to the

Meadow View Grade School. Mr. Cole thanked Lisa Eisenbrandt for the Technology lesson on "ClassDojo". Mr. Cole wanted to congratulate Mr. Warren and Mrs. Gartner on their awards they received. Mr. Cole congratulated Jim Gilpin on his new job as the Oswego Grade School Principal.

10. Jessie Foister made a motion to adjourn the meeting. Dr. Kolette Smith seconded the motion. Motion carried 6-0. The meeting adjourned at 8:37 p.m. The next regular board meeting will be: May 9th 2017 at 7:00 p.m. at the new Theater Department Building.



"Where Excellence and
Education Meet"

LABETTE COUNTY

Unified School District 506

P. O. Box 189 • 401 S. High School Street • Altamont, KS 67330
(620) 784-5326 • Fax: (620) 784-5879

www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Classified/Certified/Supplemental Employment Report
Date: May 9, 2017

Retirements

None at this time

Resignations

Cheyenne Alumbaugh—Paraprofessional @ Meadow View Grade School	Effective 05.18.2017
Steve Black—Bus Driver @ USD 506	Effective 05.18.2017
Bethany Dusher—Paraprofessional @ Altamont Grade School	Effective 05.18.2017
Faith Elliott—Head Cook @ Bartlett Grade School	Effective 05.18.2017



"Where Excellence and
Education Meet"

LABETTE COUNTY

Unified School District 506

P. O. Box 189 • 401 S. High School Street • Altamont, KS 67330
(620) 784-5326 • Fax: (620) 784-5879

www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement
Date: May 9, 2017

Supplemental Work Agreement:

Joe Paige—Assistant High School Football Coach @ LCHS	Effective 06.01.2017
Sean Price—Assistant Track Coach @ Altamont Grade School	Effective 03.26.2017
Matt Shields—Assistant Wrestling Coach @ Labette County High School	Effective 06.01.2017
Nora Shelton—Freshman Volleyball Coach @ Labette County High School	Effective 06.01.2017

Certified Work Agreement:

None at this time

Classified Work Agreement:

Ivy Dodge—Secretary @ Meadow View Grade School	Effective 07.15.2017
--	----------------------

Transfers:

None at this time

Cheyenne Alumbaugh

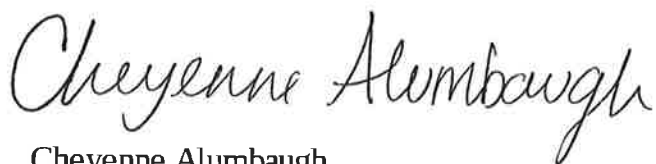
Para

Meadowview Elementary

I would like to inform you that I am resigning from my position as a Para for the end of this school year, effective May 17.

Thank you very much for the opportunities for professional and personal development that you have provided me during the last year. I have enjoyed working for the school and appreciate the time I have spent employed here.

Sincerely,

A handwritten signature in cursive script that reads "Cheyenne Alumbaugh". The signature is written in dark ink and is positioned above the printed name.

Cheyenne Alumbaugh

April 28, 2017

TO: Dr. Wyrick and the USD 506 Board

Please be advised that I will resign my bus driving duties as of May 17, 2017.

Thank You,

A handwritten signature in dark ink, appearing to be 'Steve Black', written in a cursive style.

Steve Black

May 2,2017

Dear Glenda Aikins and Kansas USD 506
School district,

I am resigning my paraprofessional position
with preschool. As the 2017 school year
closes, May 17 will be my last day.

I have an emergency sub license and look
forward to serving the district in this way.

Bethany Dusher

Mr. Traxton

I Faith Elliott am resigning
at the end of the School Year 2016/2017.
To take another Job.

Thankyou
Faith D Elliott

April 26 2017

Altamont Grade Administrative Report
Board of Education Meeting
May 2017

Building Management

- Fire Drill held
- Bus Drill held
- Supervise lunchroom
- 2017-18 AGS Calendar completed by end of month
- Weekly Events emailed to all staff (tells what's happening in the building)
- Custodial summer schedules set;
- Letters home to parents concerning end of year fees
- Planning for SpEd summer school
- Will clean out office before end of contract date, June 15th
- Work with Tiffany Flatt to ensure a smooth transition.
- Schedule for 2017-2018 completed

Educational Leadership

- Evaluations finalized and Talent Ed closed out for the year
- Placement and annual IEP Meetings held as required
- KSA testing completed on April 28
- All PO's in to BOE
- Bldg. Inventory completed
- Summer School enrollment finalized
- Educational and reward field trips
- May Building Newsletter sent out to all parents
- State Reports Completed prior to due dates
- End of year building in-service
- Staff Check-out for summer completed
- Turn in phone and computer to technology by June 15th;
- Coop Order checked in and repacked until August
- Grade Cards out

Activities

- Teacher Appreciation sponsored by PTO week of May 1
- Program practice held for 8th grade graduation
- Retirement Reception @ BOE on May 3rd
- 8th Gr. Trip to Branson, May 11th
- 8th Gr. Graduation on May 15th @ 8:00
- AGS Field Day on May 16, 8:30 – 10:30
- May 17th: Awards Assembly: Gr. K-4 8:30; Gr. 5-7 10:00;

Glenda Aikins

AGS EAGLE NEWS

May 2017

PTO NEWS

Field Day is May 16th from 8:30 – 10:30. This involves a variety of activities for the students in grades K – 6. The events are set up and ran by the 7th grade class. As part of the activities, the PTO has paid \$1 for every student to receive a snow cone from Angela's Snow Shack. Students will have a choice of selected flavors. PK students will have their snow cones after they arrive to school at 12:05 and will have their own activities planned for the afternoon.

This year the PTO supported the students and the school by getting cabinets donated for the concession stand, additional water bottle filling fountains, new entry rug, paying for ½ of the skating unit, parties for box tops, etc. The PTO is looking into the purchase of a projector and drop down screen for the gym for next year.

PTO Officers were elected at the March meeting. Those serving next year are: Co-Presidents - Lindsay Jones & Katie Morin, Vice-President –Audra Cochran, Secretary- Melissa Lunsford, and Treasurer- Cathy Kibler.

MUSIC FESTIVAL RESULTS

Congratulations to the Junior High students who competed at the PSU Mid-American Music Festival held on April 22nd!

Vocal Results – Solos: Kaynahn Burk, Lathe Smith, Saige Smith, Alex Spencer, and Loreli Whittlely all received a I rating.

Instrumental Results – Sage Davis, II rating and Gracie Gatton, I rating.

Special Education Parent Survey

Recently, Kansas parents of students with disabilities who have IEPs and attend a public school received a notification letter asking them to complete an online Parent Survey. The survey responses are used to help guide efforts to improve services and results for children and families receiving special education services. Your responses to the 10-question survey will help guide efforts to improve services and results for children and families.

If you are a parent who received the notification, and haven't gone online to complete the survey, please do so prior to June 1st. If you have questions, please contact KSDE at [800-203-9462](tel:800-203-9462) or [785-296-7454](tel:785-296-7454). Thank you for sharing in this important process.

Notice of Non-Discrimination

The school district of Labette County USD 506 does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries or complaints regarding the nondiscrimination policies, including requests for accommodations or access to District buildings and programs.

Complaints in regard to Discrimination

Discrimination against any student or employee on the basis of race, color, national origin, sex, disability, or religion in the admission or access to or treatment in the districts programs or activities is prohibited. The Superintendent of Schools, PO Box 189, Altamont, Kansas 67330-0188, 620-784-5326, has been designated to coordinate compliance with nondiscrimination requirements contained in Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Age Discrimination Act of 1975, and Americans with Disability Act of 1990. Superintendent of Schools, 401 S High School Street, PO Box 189, Altamont, KS 67330, 620-784-5326, 620-724-6280 (telecommunications device for the deaf), 620-328-3121 (speech impaired), jwyrick@usd506.org.

School Fees DUE

All fees are due, ie: lunch, milk, preschool, etc. for the school year. Please make checks out to USD 506. If you pay over what you owe, it will be credited to the students account for next year.

End of Year School Lunch Reminder

The alternate lunches are not served in May. Also, the school lunches will not be served to our guests. You may come and sit with your child, but we will not be able to provide you with a lunch. Thank you!

May Highlights

May 1	Teacher Appreciation Week
May 11	8 th Gr. to Branson;
May 14	LCHS Graduation 2:00 @ HA
May 15	8 th Gr. Graduation 8:00pm @ HA; Graduation practice 8:30 – 11:00; AGS 8 th Gr. send off @ 2:50; Last day for 8 th grade students
May 16	AGS Field Day 8:30 – 10:30;
May 16	Last day for PK students;
May 17	AGS Awards Assembly Gr. K-4 8:30 in the AGS gym, Gr. 5-7 10:00 (approx.), AGS gym; Dismissal 12:35; Last Day for students
May 17	Gr. Cards sent home

2017-2018 AGS ENROLLMENT DATES

Aug. 2 (Wednesday) 7am to 7pm in North Hall

Aug. 3 (Thursday) 7am to 1:00 pm in North Hall

Enter through the EAST Door

THANK YOU!

To the Students and Alumni of AGS,
You have been a big part of my life and I want you to know that I am so proud to have served as your principal. Please continue to believe in yourselves as I believe in you.

Sincerely,
Glenda Aikins

**HAVE A SAFE
AND HAPPY SUMMER!**

Meadow View Board Report

May 9th, 2017

Building Management

*I did all of the usual building management procedures for the month; fire drills, transportation request, weekly staff calendar, etc. I conducted our last Fire, Tornado, and Bus Evacuation drills.

*We held our final Student Improvement Team meeting on May 1st and 2nd. It is amazing to see how many of our students improved in their reading and math. Our teachers and paras do an amazing job helping our struggling students.

*We will hold our Title I School Wide Meeting, Building Leadership team on Monday May 8th. We looked over the progress of our students by grade and discussed our curriculum, our overall student assessment program. We also discussed KansaStar and the new KESA accreditation program. We also discuss how to teach more technology in our classroom.

Educational Leadership

*I have emailed the Pre-K and 5th – 9th grade summer school teachers and gave them their assignments. I have also scheduled two workdays for May 18th and 19th. It looks like we will have about 75 students participating in Indian Ed summer school and about 100 in KRR.

*I have made arrangements for 8th grade graduation on Monday May 15th 2017 at 8:00 at Harrison Auditorium. If you would arrive about 7:45, I have reserved seats for you in the auditorium. I will have you come to the stage after the 8th grade choir sings to pass out diplomas.

Noteworthy Items

Our Talent Show and Field Day will take place on May 16th

*We had 8 students taking the Algebra test this year.

*Our girls won the 506 Invitational Track Meet.

*We will hold our 8th grade banquet on Monday May 8th.



Meadow View News

May 2016

Dates for May

2 M 8th grade Banquet @ LCHS
4 W 5th to Woolaroc
5 Th 8th to Silver Dollar City
5 Th 7th to Topeka
5 Th 1st grade Moms & Muffins
6 F 2nd to Skating and Zoo
6 F Kdg to Caney and Indy
6 F 5th to Dare Day
6 F 6th to Joplin
6 F 1st to Pittsburg
6 F 8th band and choir practice
6 F PreK to Curious Minds
8 Su LCHS Commencement
9 M 5th and 6th grade skating
9 M 4th to sing at nursing home
9 M Board of Education meeting
10 T Last Day of PreSchool
10 T 3rd and 4th to Joplin
10 T 8th grade grad. Practice
10 T 8th grade graduation @ LCHS
11 W Last day of school ½ day dismiss at 12:30
11 W Talent Show
11 W Meadow View Fun day

PTO Corner

At our last PTO meeting was held on Wednesday April 6th. Crystal Reeves will be our new PTO President. We want to thank Amy Eaton and Senta Meister for co-chairing our PTO this year. At our meeting the PTO approved to pay for 8th grade banquet and staff appreciation expenses. They also planned Fun day activities, approved PTO dates for next year and set the date for our Meadow View carnival.

THANK YOU TO OUR PTO!

Thank you

As this school year ends I want to thank you for the support you have given our school this year. Parental support is one of the things that make Meadow View such a great school.

Important Dates for Eighth Graders

*Monday May 2nd- Eighth Grade Banquet- 6:00 @ LCHS
*Thursday May 5th - Eighth Grade trip to Silver Dollar City
*Tuesday May 10th - Eighth Grade Talent Show
*Tuesday May 10th - Eighth Grade graduation practice@ 9:00: Eighth Grade Graduation @ 8:00 pm in Harrison Auditorium.

Be Courteous on Social Media

We are asking parents and school supporters to be courteous and thoughtful when posting student pictures on social media. We have many students enrolled in our school who have asked our district NOT to publish or post their pictures. Many times at school functions and event parents take many pictures of their students and others. Please be considerate when publishing or posting pictures.

Kansas Career and College Ready Standards

As part of the KCCRS we are implementing two "Habits of the Mind" concepts every month. We believe that by teaching these concepts that our students will have the 21st century skills they will need to be successful. February's "Habits of the Mind" are: "Thinking Interdependently" and Remaining open to continuous learning"

Spring Music Concerts

Our Spring music concert was held on Monday, April 25th and Wednesday April 27th. Both concerts were well attended. The students and teachers worked very hard to put together a great concert. Thank you parents for your support of our music programs.

Summer School

Students recommended for summer school were given letters to return to the office. Please get those turned back into the office by May 6th. We want to make final preparation and need accurate numbers to do so. If you need another form please call the office. Summer School runs from May 23rd until the last week of June. For more information call the office.

Talent Show

Talent Show try-out will be after the spring music programs. The 8th grade show will be held in the morning of Tuesday May 10th and the K- 7th grade will be held May 11th. The 4th-7th will perform from 8 to 9:30 and the K- 3rd will perform from 9:30 to 11:00. Parents are welcome to come watch.

School supplies

Order forms have been sent home if you want to buy school supplies for next school year. If you want to order your supplies fill out the form and send it back by May 10th or you may order online at: www.educationalproducts.com/shoppacks ID code MEA139

**Mound Valley Grade School
Administrative Report
May 2017**

Building Management

- Will hold May fire, tornado, and bus evacuation drill
- Sent weekly schedule to staff
- Scheduled transportation for events
- Send monthly newsletter to families and staff
- Will meet with Mike and our custodian to discuss summer work

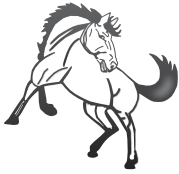
Educational Leadership

- Held staff meeting
- Report Food Bank program
- Conducted classroom Walk-throughs
- Conducted end of the year teacher evaluations
- Update the 2017-18 calendar
- Held IEP meetings
- Trio continues with grades 6-8
- Discussed Habits of Mind with students
- Met with Ambassadors and held Shout Outs
- Will attend all Administration meetings
- Attend the CIA at Greenbush
- Attend the OVT training at Greenbush
- Will attend the Title Review meeting
- Will attend the SIT meeting
- Attended the technology meeting
- Met with social worker to discuss May activities
- Met with Micheal Koonce, Traci Hinman and Dr. Wyrick to discuss strategic plan, teacher survey, and PD for 2017-18

Noteworthy Items

- Will have the Fun Day activities on May 11
- Will hold the 8th grade banquet
- KC club will do a community service project
- Will have awards on May 17
- 8th grade will go to SDC
- Will hold the Athletic reception
- Recognized the student of the month
- Recognized 100% homework
- Recognized 100% monthly attendance
- Kindergarten will take a trip to Independence Zoo

Melissa Green



Mound Valley News and Notes

May
2017

Important Dates:

- 3 6th-8th trip to ICC
- 4 K-5th trip to Independence and Coffeyville
- 5 8th grade banquet @ 6:30
- 9 Athletic Banquet @ 6:30 PM, 6th-8th grade trip to Joplin
- 10 Fun Day and Cook Out
- 11 8th grade trip @ Silver Dollar City
- 11 6th and 7th Ropes Course at Greenbush
- 11 Kindergarten trip to Independence
- 12 8th Band/Choir practice at HS
- 15 8th grade Graduation @ 8:00 PM;
- 16 Last day for Pre-School students
- 17 Awards Assembly: K-3rd 9:00-10:00 and 4th-7th 10:00-11:00, ½ day of school-dismiss @ 12:30

(This calendar is subject to change. Please check the Mound Valley calendar on the district website for changes and updates at usd506.org Click on the Calendar button, then choose the Mound Valley calendar. You may have to choose the current month to update the calendar.

- **Congratulations to Mrs. Terrell and our Students who Performed at PSU!**

Brass trio (Makinzie Goedeke, Theron Kebert, and Kalyn Tiecke) got a 1.

Woodwind duet (Mikayla Easley and Kali Ouellette) got a 1-.

Alto saxophone duet (Kylie March and Karla Hultz) received a 1.

Kali Ouellette, flute solo, got a 1.

Kylie March, vocal solo, received a 1.

Kolby Myers, vocal solo, received a 1.

Great day for our students

- **Future Mustang Alert** – If you know of a child who may be eligible for the 2015-2016 Mound Valley Grade School Pre-School, please have the parent contact the school at 328-3121.

Also, if you know of a child who will be 5 years old on or before August 31st, please have the parent call the school at 328-3121.

- **PTO News**

One of the greatest assets to Mound Valley Grade School is our Parent Teacher Organization. This group supports learning, makes a lot of events and activities possible for our students and is a part of many of our school activities from sports to the book fair. Our goal as an organization is to engage as many families in our school as possible. This spring opportunities to serve on the PTO team will open up. If you are interested in being a part of this very involved group, you can contact Melissa Green at 328-3121.

- **Mound Valley Grade School Cookout and Fun Day**

Fun Day is coming up on May 9th.
As many of you know this is also
the day that I along with a great
crew of people grill hamburgers
and hotdogs on the playground.
You are invited to come have lunch
with us. If you would like to
attend please let our office know.
It is a great time to celebrate the
end of the year with our School
Community!

APRIL 12, 2017
SEK INTERLOCAL #637
BOARD OF DIRECTORS
AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. MEMBERS PRESENT

____ 235 Sally Johnson	____ 246 Bonnie Hines	____ 247 Ron Yancey
____ 248 Dave Goble	____ 249 Megan Fry	____ 250 Marlene Willis
____ 404 Tom Wimmer	____ 493 Danny Langerot	____ 499 Stephen Hall
____ 504 Dan Chapman	____ 505 Mark Smith	
____ 506 Kevin Cole	____ 508 Casey Eaton	

4. PUBLIC COMMENTS
5. SPECIAL PRESENTATION

6. CONSENT AGENDA (pages)
 - A. Agenda
 - B. Minutes of the last meeting
 - C. Financial Information

Motion Required

Recommended Motion

I move the board approve the Consent Agenda as printed or as amended.

Motion _____ Second _____ Vote _____

7. REPORTS (pages)

- A. Financial/Staffing at a Glance (funding)
- B. Annual Progress Report (communication)
- C. District Calendar (communication)
- D. Indicator 8 Parent Survey (communication)
- E. State of the Interlocal (communication)
- F. Negotiations (communication)
- G. TLC Count (communication)
- H. Legislative Updates (communication)
- I. Meeting Dates (communication)

8. EXECUTIVE SESSION (Personnel) (pages)

Motion Required

Recommended Motion:

I move the board go into executive session for the purpose of discussing personnel and that the board return to the open meeting in this room at _____PM. The executive session is required to protect the privacy interests of an identifiable individual.

Motion _____ Second _____ Vote _____

9. ACTION ITEMS

A. Personnel Recommendations

Employment, resignations and transfers to be approved by the board are attached on the page labeled Personnel Recommendations. A personnel addendum may be at the board table and may be considered as part of the recommendations.

Motion Required

Recommended Motion

I move the board approve the current personnel recommendations as listed in Recommended Personnel Actions and any addendums.

Motion _____ Second _____ Vote _____

10. AROUND THE TABLE

11. ANNOUNCEMENTS/HANDOUTS

12. ADJOURNMENT

I move the board adjourn the April 12, 2017 meeting.

Motion _____ Second _____ Vote _____

**SEK Interlocal#637 Board Meeting
March 8, 2017**

Present	Sally Johnson	USD#235 Uniontown
	Bonnie Hines	USD#246 Arma
	Ron Yancey	USD#247 Cherokee
	Dave Goble	USD#248 Girard
	Megan Fry	USD#249 Frontenac
	Marlene Willis	USD#250 Pittsburg
	Tom Wimmer	USD#404 Riverton
	Danny Langerot	USD#493 Columbus
	Dan Chapman	USD#504 Oswego
Absent	Mark Smith	USD#505 Chetopa/ST Paul
	Stephen Hall	USD#499 Galena
	Kevin Cole	USD#506 Labette CO
Guests	Casey Eaton	USD#508 Baxter Springs
	Salli Chowning	SKIEA President

WELCOME AND INTRODUCTIONS
PUBLIC COMMENTS

CONSENT AGENDA

Upon a motion by Dan Chapman and seconded by Megan Fry, the board voted to approve the Consent Agenda as amended. All aye.

REPORTS

- A. Financial/Staffing at a Glance (funding)
- B. Policy Recommendation (governance) action item
- C. TLC Calendar for 2017-18 (communication) action item
- D. IEP Celebration (communication)
- E. Negotiations (governance)
- F. Unofficial December 1 Special Education Count (communication)
- G. TLC Count (communication)
- H. Legislative Updates (communication)
- I. Meeting Dates (communication)

EXECUTIVE SESSION

Upon a motion by Megan Fry and seconded by Marlene Willis, the board voted to go into executive session for the purpose of discussing personnel and that the board return to the open meeting in this room at 6:50PM. All aye.

Upon a motion by Megan Fry and seconded by Marlene Willis, the board voted to continue in executive session for the purpose of discussing personnel and that the board return to the open meeting in this room at 7:00PM. All aye.

ACTION ITEMS

Upon a motion by Danny Langerot and seconded by Tom Wimmer, the board voted to approve the recommended employment. All aye.

Upon a motion by Marlene Willis and seconded by Megan Fry, the board voted to approve the policy recommendations. All aye

Upon a motion by Sally Johnson and seconded by Megan Fry, the board voted to approve The Learning Center calendar for 2017-18.

ADJOURNMENT

Upon a motion by Marlene Willis and seconded by Megan Fry, the board voted to adjourn the meeting for March 8, 2017. All aye.

Respectfully Submitted

Kathy Davidson
Board Clerk

April 11, 2017
SEK Interlocal#637
Reports

Financial/Staffing at a Glance

- * Categorical aid projected at \$27,500. This will not be confirmed until June 2017.
- *Categorical aid projected for paraeducators - (.4) x \$27,500 = \$11,000
- *Licensed staff positions budgeted 2016-17 – 168 To date: 168
- * New paraeducator positions budgeted 2016-17 - 465 to date: 483
- * 3% increase in local contribution with a wait and see approach in late May 2017.
- * **“Trending projection”** of 2016-17 deficit approximately \$353,543

Annual Progress Report

The State Performance Plan and Annual Performance Report contain two groups of indicators: the Results Indicators and the Compliance Indicators. KSDE is required to publically report the District IDEA State Performance Public reports on the KSDE website. For maintaining student confidentiality, KSDE does not make public any information where the cell size is less than 10. The public report displays district level data, what the state target is and if the district met state-wide targets. The district IDEA state performance reports contain the data elements KSDE is required to report by U.S. Department of Education office of Special Education Programs (OSEP). The remaining reports contain additional data elements that KSDE is not required to publically report and are therefore not publically reported by KSDE. Officials at KSDE shared the public report will move from draft to official mid-April. Districts will be notified via email by KSDE of this report. Individual district “expanded report” will be provided at the meeting.

District Calendar

Please submit your 2017-18 district calendar to the Interlocal office.

Indicator 8 Parent Survey

Percent of parents with a child receiving special education services who report that schools facilitated parent involvement as a means of improving services and results for children with exceptionalities/disabilities. Parent letters were mailed to their homes on March 15. The survey can be viewed at: <http://www.ksde.org/Portals/0/SES/KIAS/indicators/Ind8-ParentSurvey.pdf>

State of the Interlocal

A state of the Interlocal presentation will be presented.
Locations for optional attendance will be as follows:
Riverton High School Monday April 24 at 3:45pm
Oswego High School Tuesday April 25 at 3:45pm
Girard High School Wednesday April 26 at 2:30pm
Interlocal Office Monday May 1st at 3:45pm

Negotiations

Letters were exchanged March 31.

TLC count- Elementary – 32; Middle School – 24; High School – 21; Total - 77

Executive Session

An executive session will be conducted at this meeting

Legislative Updates

Open discussion

Meeting Dates

Board of Education 9-14; 10-12; 11-9; 12-14; 1-11; 2-8; 3-8; 4-12; 5-10; 6-14

Council of Superintendents 9-13; 10-11; 11-8; 12-13; 1-10; 2-7; 3-7; 4-11; 5-9; 6-13

RESOLUTION TO EXTEND TERM OF OFFICE

RESOLUTION

BE IT RESOLVED THAT, the Board of Education of Unified School District No. 506,
Labette County, Kansas hereby extends the term of office for any elected board
member whose term would expire at any time in 2017 until the second Monday in January of
2018, when newly elected members of the governing body and other newly elected officials shall
take office pursuant to K.S.A. 2015 Supp. 25-21a01.

By:

Board Member

Board Member

Board Member

Board Member

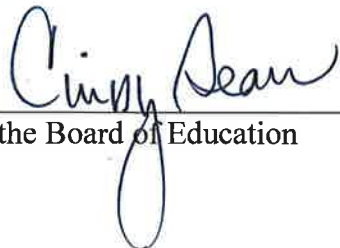
Board Member

Board Member

Board Member

CERTIFICATE

This is to certify that the above resolution was duly adopted by the Board of Education of
Unified School District No. 506, Labette County, Kansas, on the 9th day of
MAY, 2017.



Clerk of the Board of Education

USD 506 – Labette County

April bills and financial reports
Total Bills:

Presented May 9, 2017 for Board Approval

05/04/17 10:20:38am
03-10-01 wrckjr16.lst
dir:>mapp2

MAPP2
LIST OF WARRANTS

PAGE 1

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 77404 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.			No. Name	Amount	Paid	Typ	
171487-01	006	12610	042117	77409	O 5085 CENTURYLINK/EMBARQ	45.23	45.23	PF Multiples	PHONE SERVICE
171487-02	006	23050	042117	77409	O	129.69	129.69	PF Multiples	PHONE SERVICE
171487-03	006	23050	042117	77409	O	43.23	43.23	PF Multiples	PHONE SERVICE
171487-04	006	12560	042117	77409	O	58.23	58.23	PF Multiples	PHONE SERVICE
171487-05	006	12610	042117	77409	O	40.58	40.58	PF Multiples	PHONE SERVICE
171487-06	006	12460	042117	77409	O	354.64	354.64	PF Multiples	PHONE SERVICE
171487-07	006	12520	042117	77409	O	788.70	788.70	PF Multiples	PHONE SERVICE
171487-08	006	12610	042117	77409	O	259.38	259.38	PF Multiples	PHONE SERVICE
Total for Ck.# 77409					1719.68				
171488-01	006	12610	042117	77411	O 1240 TOUCHTONE COMMUNICATIONS	77.33	77.33	PF 6207845326	PHONE SERVICE
171488-02	006	12560	042117	77411	O	62.30	62.30	PF 6207845326	PHONE SERVICE
171488-03	006	12460	042117	77411	O	127.39	127.39	PF 6207845326	PHONE SERVICE
Total for Ck.# 77411					267.02				
171343-01	096	61409	042817	77414	O 0798 ATRIUM HOTEL & CONFERENCE CEN	525.00	561.75	PF 379-490155	SKILLSUSA ADVISOR R
171510-01	006	13800	042817	77415	O 1027 CHAPMAN HIGH SCHOOL BAND	165.00	165.00	PF Multiples	ST SOLO/SM ENSEMBLE
081517-01	026	30050	042817	77416	O 1024 DR. CHRISTOPHER RAY CAIN	3209.97	3209.97	PF 1034	4/17 PD K-8 MATH TR
171459-01	096	61453	042817	77417	O 2990 J. P. GOLF	259.00	259.00	PF 17-10046	GOLF PULL CARTS
086817-01	096	51355	042817	77418	O 0505 KEYSTONE LEARNING	200.00	180.00	PF 007060	9 VELCRO ROLLS
171502-01	096	51355	042817	77419	O 0174 KS ASSOC OF SCHOOL BOARDS	36.00	36.00	PF 7766	SUPPLIES
068817-01	096	51360	042817	77420	O 0196 MCCARTY OFFICE MACHINES	399.00	399.00	PF P13761-00	COPIER SUPPLIES
068917-01	096	51360	042817	77420	O	399.00	399.00	PF P13759-00	COPIER SUPPLIES
069017-01	096	51360	042817	77420	O	214.40	214.40	PF P15826-00	COPIER SUPPLIES
069817-01	096	51360	042817	77420	O	1494.38	1494.38	PF P16768-00	COPIER SUPPLIES
069917-01	096	51360	042817	77420	O	343.63	343.63	PF P15423-00	COPIER SUPPLIES
070017-01	096	51360	042817	77420	O	62.00	62.01	PF Multiples	COPIER SUPPLIES
070117-01	096	51360	042817	77420	O	2196.97	2196.97	PF Multiples	COPIER TONERS & SUP
171138-03	006	17750	042817	77420	O	250.00	179.00	PP Multiples	YOUTH RISK STUDY EN
171496-01	006	12450	042817	77420	O	111.18	111.18	PF P17377-00	PENS, ENVELOPES, &
Total for Ck.# 77420					5399.57				
171357-01	096	61453	042817	77421	O 1017 ON COURT OFF COURT	149.00	128.84	PF 140142	TENNIS CART & TARGE
061917-01	006	13860	042817	77422	O 1006 RIEGLE PRESS	16.90	18.66	PF K 894	AGS SCHOOL CALENDAR
067717-01	006	13910	042817	77422	O	26.80	27.50	PF K 892	2017/18 SCHOOL CALE
Total for Ck.# 77422					46.16				
171481-01	030	32405	042817	77423	O 5470 SEK INTERLOCAL #637	220387.00	220387.00	PF 4/17 PASS THRU	PASS THRU FUNDS
064417-01	006	13600	042817	77424	O 0291 THREE RIVERS MAIL ORDER	39.90	39.90	PF 1614	LIFE CYCLE REFILL K
171486-01	006	12620	042817	77425	O 6926 VERIZON WIRELESS	832.90	832.90	PF Multiples	CELL PHONE SERVICE
171486-02	006	12620	042817	77425	O	104.10	104.10	PF Multiples	CELL PHONE SERVICE
Total for Ck.# 77425					937.00				
171485-01	006	12560	050117	77426	O 9937 AT&T	1117.12	1117.12	PF 62042118572749	PHONE SERVICE @ MDV
171526-01	096	61367	050117	77427	O 0327 ATMOS ENERGY	361.26	370.90	PF Multiples	UTILITIES
171526-02	096	61359	050117	77427	O	231.44	236.51	PF Multiples	UTILITIES @ EGS
171526-03	096	61369	050117	77427	O	213.41	217.82	PF Multiples	UTILITIES @ BGS
Total for Ck.# 77427					825.23				
171523-01	006	12560	050117	77428	O 5085 CENTURYLINK/EMBARQ	364.99	364.99	PF 313243171	PHONE SERVICE
070217-01	006	22650	050117	77429	O 1739 VISA	27.46	27.46	PF CARD 2860	OUTSIDE FUEL
070217-02	006	14390	050117	77429	O	816.08	816.08	PF CARD 2860	POWERSCHOOL LODGING
073617-01	024	27900	050117	77429	O	28.05	28.05	PF CARD 0534	HANDLES FOR AGS COO

05/04/17 10:20:38am
03-10-01 wrckjr16.lst
dir:>mapp2

MAPP2
LIST OF WARRANTS

PAGE 2

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 77404 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.		No.	Name	Amount	Paid	Typ	
081217-01	006	13750	050117	77429	O	26.93	26.93	PF CARD 0542	SPELLING & GEOGRAPH
084017-01	107	10722	050117	77429	O	153.54	153.54	PF CARD 0534	AGS KRR BASKETS
084317-01	107	10719	050117	77429	O	207.04	207.04	PF CARD 0534	AGS KRR SUPPLIES
171368-01	016	20270	050117	77429	O	1590.00	1590.00	PF CARD 2951	PART FOR MINI EXCAV
171368-02	006	12350	050117	77429	O	15.92	15.92	PF CARD 2951	SUPT EXPENSE
Total for Ck.# 77429					2865.02				
171524-01	006	15250	050117	77430	O 0063 CITY OF MOUND VALLEY	325.10	325.10	PF Multiples	WATER SERVICE @ MVA
171524-02	006	15850	050117	77430	O	150.00	150.00	PF Multiples	SEWER SERVICE @ MVA
Total for Ck.# 77430					475.10				
171506-01	006	13800	050117	77431	O 4246 GARY'S AWARDS	225.00	225.00	PF 0062108	MUSIC AWARDS AND PL
171509-01	096	51355	050117	77432	O 0446 PAGE MISSY	53.83	53.83	PF 041817	COOPERATING TEACHER
171503-01	096	61453	050117	77433	O 1025 PARSONS KATY GOLF ASSOCIATION	363.76	363.76	PF 04/14/2017	BOYS GOLF TEAM HATS
171518-01	006	12490	050117	77434	O 0261 POSTMASTER	490.00	490.00	PF 051017	10 ROLLS STAMPS FOR
700300-01	006	13600	050117	77435	O 1030 SWANWICK TONY	56.24	56.24	PF Multiples	BGS WILD CHALLENGE
060517-01	073	73530	050117	77436	O 0335 WALMART COMMUNITY/RFCSELLC	50.38	50.38	PF 031617	COUNSELING SUPPLIES
084117-01	107	10722	050117	77436	O	56.70	56.70	PF Multiples	AGS KRR BASKETS
084217-01	107	10732	050117	77436	O	227.72	222.72	PF Multiples	AGS AFTERSCHOOL FOO
087817-01	073	73530	050117	77436	O	23.00	23.00	PF 040717	COUNSELING SUPPLIES
171021-01	034	43700	050117	77436	O	1500.00	600.25	PF 041017	FACS CLASSROOM MATE
171281-01	006	13800	050117	77436	O	60.00	42.07	PP Multiples	ART SUPPLIES
171352-01	006	13800	050117	77436	O	104.81	104.81	PF 032717	PAINT SUPPLIES FOR
171446-01	006	13800	050117	77436	O	86.37	86.37	PF 033117	17/18 LANGUAGE ARTS
Total for Ck.# 77436					1186.30				
171508-01	096	51355	050117	77437	O 4335 WILSON HEATHER	53.83	53.83	PF 041817	COOPERATING TEACHER
171522-01	073	73501	050117	77438	O 0947 COMMUNITY HEALTH CENTER OF SE	14322.87	14322.87	PF 322	COUNSELOR GRANT SAL
171522-02	073	73521	050117	77438	O	801.65	801.65	PF 322	COUNSELOR GRANT MIL
171522-03	073	73521	050117	77438	O	2087.67	2087.67	PF 322	COUNSELOR GRANT NAS
Total for Ck.# 77438					17212.19				
171512-01	096	61453	050117	77439	O 6562 LASER DESIGNS	54.63	54.63	PF 1866	SOFTBALL SENIOR AWA
081117-01	024	27950	050117	77440	O 0445 MOUND VALLEY PTO	69.19	69.19	PF 630498	HOTDOG & HB BUNS, H
171489-01	096	61361	050117	77441	O 0875 N THERM	161.39	161.39	PF Multiples	MDVIEW UTILITIES
171489-02	096	61367	050117	77441	O	411.05	411.05	PF Multiples	MDVALLEY UTILITIES
171489-03	096	61359	050117	77441	O	204.27	204.27	PF Multiples	EGS UTILITIES
171489-04	096	61369	050117	77441	O	181.57	181.57	PF Multiples	BGS UTILITIES
Total for Ck.# 77441					958.28				
171448-01	096	61150	050117	77442	O 0417 PUBLIC HEALTH OF LABETTE CO	2646.00	2646.00	PF 040717	SCHOOL NURSE SERVIC
171492-01	006	13800	050117	77443	O 4980 THE COSTUMER	181.85	181.85	PF 350825.1.3	PETER STARCATCHER C
171151-01	034	44000	050117	77444	O 1739 VISA	500.00	67.00	PP CARD 2431	CABINETRY/FURNITURE
171419-01	096	61409	050117	77444	O	52.54	52.54	PF CARD 2431	FBLA SPONSOR MEALS
171420-01	055	49550	050117	77444	O	80.00	80.00	PF CARD 2431	GUEST SPEAKER/TEACH
171455-01	006	22650	050117	77444	O	91.31	91.31	PF CARD 2407	COACHES CLINIC OUTS
171455-02	096	61425	050117	77444	O	343.93	343.93	PF CARD 2407	ALABAMA COACHES CLI
171461-01	006	13800	050117	77444	O	100.90	110.90	PF CARD 2431	SCIENCE LAB SUPPLIE
171504-01	096	61453	050117	77444	O	420.00	420.00	PF CARD 2431	SOFTBALL SUPPLIES
171514-01	096	61425	050117	77444	O	1460.52	1460.52	PF CARD 2407	ALABAMA FOOTBALL CL
Total for Ck.# 77444					2626.20				
070817-01	096	61060	050117	77445	O 0412 ESSENTIAL NETWORK TECHNOLOGIE	735.95	735.95	PF 2712	POST WARRANTY SUPPO

05/04/17 10:20:38am
03-10-01 wrckjr16.lst
dir:>mapp2

MAPP2
LIST OF WARRANTS

PAGE 3

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 77404 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.	No.	Name		Amount	Typ		
171478-01	006	22650	050117	77446	O 0646 GARTNER JENNY	15.00	15.00	PF 040417	OUTSIDE FUEL
171456-01	034	44150	050117	77447	O 9933 HIGHTOWER CATTLE SERVICES	46.00	46.00	PF 7634	LIQUID NITROGEN TAN
700289-01	096	51355	050117	77448	O 0318 HILL ALICIA	30.19	30.19	PF Multiples	STRATEGIC PLAN MEET
700290-01	024	28160	050117	77449	O 1021 LAMB BOB	67.85	67.85	PF 041017	MEAL MONEY REFUND
171482-01	096	51355	050117	77450	O 4716 LASER CREATIONS	149.97	149.97	PF 4403	RETIREMENT SUPPLIES
700297-01	024	28160	050117	77451	O 1023 MCGEE BRENDA	12.60	12.60	PF 042417	MEAL REFUND
073517-01	026	30050	050117	77452	O 1020 NORTHEAST USD 246	750.00	750.00	PF 16-17-4	SEXTING/BULLYING SP
700291-01	096	61409	050117	77453	O 0564 RUTTGEN CLINT	36.18	32.52	PF Multiples	SKILLS STATE MEAL R
059717-01	006	13750	050117	77454	O 0285 SCHOOL SPECIALTY	2933.20	1811.05	PP Multiples	MVAL 17/18 COOP SCH
700302-01	006	13540	050117	77455	O 3566 SMITH KIMBERLY	45.55	45.55	PF FEB-APRIL MILEA	FEB-APRIL MILEAGE
700287-01	006	22800	050117	77456	O 0812 STRINGER GREG	65.00	65.00	PF 040517	CDL LICENSE RENEWAL
171491-01	096	61431	050117	77457	O 0332 USD 506 ACTIVITY	3500.00	3500.00	PF ST SKILLS STUDE	SKILLS STATE COMPET
171501-01	096	61431	050117	77457	O	700.00	700.00	PF ST HEALTH STUDE	STATE HEALTH SCIENC
Total for Ck.# 77457						4200.00			
700292-01	026	30050	050117	77458	O 9900 WITTY CRYSTAL	72.02	72.02	PF Multiples	CONFERENCE MEAL REI
700310-01	006	13540	050217	77459	O 0923 ALLISON LISA	68.77	68.77	PF APRIL MILEAGE	APRIL MILEAGE
171279-01	006	13800	050217	77460	O 0904 BLICK ART MATERIALS	429.72	35.73	PF 7518305	ART SUPPLIES FOR CE
171473-01	096	61453	050217	77461	O 0299 BSN SPORTS	48.00	48.00	PF 98632083	3XL BASKETBALL TRAV
087217-01	107	10723	050217	77462	O 0278 CORNER STORE	36.53	36.53	PF 453374	AGS KRR LIFE GRADUA
087617-01	107	10719	050217	77463	O 9986 CURIOUS MINDS DISCOVERY ZONE	32.00	32.00	PF 041317	AGS KRR SUPPLIES
171469-01	006	13800	050217	77464	O 4027 FLINN SCIENTIFIC INC	94.75	88.70	PF 2082783	SCIENCE ACID RAIN B
075977-01	006	13700	050217	77465	O 9616 J W PEPPER	35.98	35.98	PF 03520738	MVIEW MUSIC PUT A L
076217-01	006	13700	050217	77465	O	17.99	17.99	PF 03521557	KOREAN FOLK RHAPSOD
171457-01	006	13800	050217	77465	O	22.19	22.19	PF 03520894	MUSIC FOR JUDGES AT
Total for Ck.# 77465						76.16			
700307-01	006	22800	050217	77466	O 9915 JONES WENDELL	75.13	75.13	PF Multiples	TRIP MEALS
700309-01	024	27900	050217	77467	O 0538 PHILLIPS ELAINE	225.00	225.00	PF TABLECLOTHS	TABLECLOTH LAUNDRE
171505-01	096	61409	050217	77468	O 1026 QUALITY INN	184.44	184.44	PF Multiples	STAFF STATE SOLO/EN
171505-02	096	61431	050217	77468	O	829.98	829.98	PF Multiples	STUDENT STATE SOLE/
Total for Ck.# 77468						1014.42			
171532-01	100	99050	050217	77469	O 0166 RETAILERS' SALES TAX	153.63	153.63	PF APRIL SALES TAX	APRIL SALES TAX
044717-01	006	13550	050217	77470	O 0285 SCHOOL SPECIALTY	1637.83	1630.55	PP Multiples	AGS CO OP SUPPLIES
171466-01	006	14440	050217	77471	O 2420 SUN GRAPHICS	100.00	100.00	PF 37225	2017 GRADUATION TIC
170335-09	096	61140	050217	77472	O 0319 THOMPSON BROS	20.25	6.75	PF RN17040014	MARCH CYLINDER RENT
170335-10	096	61140	050217	77472	O	20.25	11.25	PP RN17040014	APRIL CYLINDER RENT
170344-01	034	43650	050217	77472	O	500.00	27.00	PP RN17040016	BOTTLE LEASE FOR WE
170700-01	034	43650	050217	77472	O	1500.00	82.33	PP 696409	WELDING SHOP SUPPLI
170848-01	034	43650	050217	77472	O	2500.00	75.00	PP 697050	OPEN PO FOR WELDING
171365-01	034	43900	050217	77472	O	50.00	9.00	PF RN17040013	AUTO BOTTLE RENT
Total for Ck.# 77472						211.33			
700306-01	006	22800	050217	77473	O 0691 VAIL ANITA	9.38	9.38	PF Multiples	TRIP MEALS
171530-01	006	22650	050217	77474	O 4689 VISA	295.91	295.91	PF CARD 2936	OUTSIDE FUEL TICKET
171530-02	006	22800	050217	77474	O	77.57	77.57	PF CARD 2936	DRIVER'S MEALS
171531-01	006	22800	050217	77474	O	12.36	12.36	PF CARD 2969	BUS MEETING JUICE
171531-02	006	22800	050217	77474	O	5.44	5.44	PF CARD 2969	DRIVER'S MEAL
171533-01	096	61140	050217	77474	O	2999.80	2999.80	PF CARD 0518	LED TROFFERS
171533-02	006	22700	050217	77474	O	148.66	148.66	PF CARD 0518	IHI MANUAL

05/04/17 10:20:38am
03-10-01 wrckjr16.lst
dir:>mapp2

MAPP2
LIST OF WARRANTS

PAGE 4

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 77404 - 99999

Purchase FND	SACCT	Date Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.	No.	Name	Amount		Typ	
171533-03	096	61140	050217	77474 0	299.95	299.95	PF CARD 0518	TRACK LIGHTS - DRAM
171534-01	096	61140	050217	77474 0	1799.90	1799.90	PF CARD 2944	LED HIGH BAYS
171534-02	006	22700	050217	77474 0	57.17	57.17	PF CARD 2944	HYD OIL
171534-03	006	22650	050217	77474 0	35.02	35.02	PF CARD 2944	OUTSIDE UNLEAD
171534-04	006	22800	050217	77474 0	8.58	8.58	PF CARD 2944	MECHANIC MEAL
171534-05	006	22800	050217	77474 0	69.34	69.34	PF CARD 2944	MECHANIC HOTEL
171534-06	006	22800	050217	77474 0	11.31	11.31	PF CARD 2944	MECHANIC MEAL
171534-07	006	22650	050217	77474 0	43.87	43.87	PF CARD 2944	OUTSIDE DIESEL
Total for Ck.# 77474					5864.88			
171472-01	096	51375	050217	77475 0	1994.00	1994.00	PF BUSINESS AUTO	BUSINESS AUTO POLIC
700288-01	096	61409	050217	77476 0	63.23	49.67	PF Multiples	AG COMPETITIONS MEA
700299-01	107	10719	050217	77477 0	10.86	10.86	PF Multiples	EGS KRR SUPPLIES
700299-02	107	10727	050217	77477 0	282.04	282.04	PF Multiples	EGS KRR SUPPLIES
700299-03	107	10733	050217	77477 0	180.00	180.00	PF Multiples	EGS KRR SUPPLIES
Total for Ck.# 77477					472.90			
171495-01	107	10703	050217	77478 0	206.50	206.50	PF 817484015	KRR J RHODES REIMB.
700286-01	006	13540	050217	77479 0	201.20	201.20	PF MARCH MILEAGE	MARCH MILEAGE
025917-01	006	13500	050217	77480 0	700.38	95.66	PP 494239F-1	AGS LIBRARY NEW TIT
700308-01	006	13540	050217	77481 0	77.37	77.37	PF APRIL MILEAGE	APRIL MILEAGE
086617-01	107	10709	050217	77482 0	100.00	100.00	PF 8/27/16 LIFE ST	MVAL LIFE TRAINING
041717-01	107	10724	050217	77483 0	50.00	50.00	PF 030217	MVAL KRR GRADUATION
086517-01	107	10709	050217	77484 0	100.00	100.00	PF 8/27/16 LIFE TR	MVAL LIFE TRAINING
066717-01	107	10709	050217	77485 0	100.00	100.00	PF 8/27/16 LIFE TR	MVIEW LIFE TRAINING
171479-01	006	13850	050217	77486 0	25.00	25.00	PF 461345	SWIM PICTURE
171443-01	096	51355	050217	77487 0	25.50	25.50	PF 06USD#506	NEW EMPLOYEE DRUG T
084817-01	107	10729	050217	77488 0	800.00	800.00	PF AGS LIFE TM STI	AGS KRR LIFE STIPEN
084717-01	107	10729	050217	77489 0	800.00	800.00	PF AGS LIFE TM STI	AGS KRR LIFE TEAM S
086217-01	107	10709	050217	77489 0	100.00	100.00	PF 8/27/16 LIFE TR	AGS LIFE TRAINING S
Total for Ck.# 77489					900.00			
700293-01	107	10719	050217	77490 0	128.38	128.38	PF Multiples	M VAL KRR SUPPLIES
700294-01	107	10727	050217	77490 0	229.71	229.71	PF Multiples	M VAL KRR FRIENDS F
700295-01	107	10720	050217	77490 0	295.00	295.00	PF 20170410	M VAL KRR BOOKS
700296-01	107	10735	050217	77490 0	59.57	59.57	PF 1398	M VAL KRR SUPPLIES
Total for Ck.# 77490					712.66			
066917-01	107	10728	050217	77491 0	75.00	75.00	PF REMNANT CAFE	MVIEW KRR STIPEND/R
076517-01	107	10728	050217	77491 0	75.00	75.00	PF 4/19 PIZZA PART	4/19 KRR STIPEND
Total for Ck.# 77491					150.00			
067017-01	107	10727	050217	77492 0	113.00	113.00	PF 11/20/16 MOVIE	MVIEW KRR NOV 20 TR
700303-01	107	10727	050217	77493 0	279.20	279.20	PF Multiples	M VIEW KRR LIFE FAM
700304-01	107	10720	050217	77493 0	155.38	155.38	PF Multiples	M VIEW KRR BOOKS
700305-01	107	10734	050217	77493 0	42.50	42.50	PF Multiples	MVIEW KRR SUPPLIES
Total for Ck.# 77493					477.08			
068017-01	006	13700	050217	77494 0	3127.44	2771.83	PP Multiples	M VIEW CO OP SUPPLI
068017-02	006	17050	050217	77494 0	52.34	52.34	PF Multiples	M VIEW COOP SUPPLIE
Total for Ck.# 77494					2824.17			
086417-01	107	10709	050217	77495 0	100.00	100.00	PF 8/27/16 LIFE	MVAL LIFE TRAINING
080217-01	107	10728	050217	77496 0	75.00	75.00	PF FRIENDS APRIL A	EGS FRIENDS FOR LIF

05/04/17 10:20:38am
03-10-01 wrckjr16.lst
dir:>mapp2

MAPP2
LIST OF WARRANTS

PAGE 5

DATE 05/04/17

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 77404 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.	No.	Name		Amount	Typ		
170343-01	034	43500	050217	77497	O 0319 THOMPSON BROS	500.00		33.52 PF RN17040015	BOTTLE LEASE FOR AG
171324-02	034	43500	050217	77497	O	1500.00		6.98 PP RN17040015	AG WELDING SUPPLIES
Total for Ck.# 77497					40.50				
086117-01	107	10710	050217	77498	O 0556 TRAXSON VIKKI	100.00		100.00 PF 8/27/16 LIFE ST	EGS LIFE TRAINING S
700301-01	107	10716	050217	77499	O 0459 WOOD NICOLE	14.04		14.04 PF Multiples	AGS KRR MILEAGE
/00301-02	10/	10732	050217	77499	O	26.64		26.64 PF Multiples	AGS KRR AFTERSCHOOL
Total for Ck.# 77499					40.68				
160960-01	006	04006	050217	77500	O 1707 ALTAMONT BUILDER'S SUPPLY LLC	4500.00		16.31 PP 68104	BLDG/TRADES TOOLS
170778-01	034	43500	050217	77500	O	500.00		10.50 PP 69087	AG INSTRUCTIONAL SU
171030-01	034	44650	050217	77500	O	450.00		207.90 PP Multiples	ITT 2ND SEMESTER MA
171151-01	034	44000	050217	77500	O	500.00		26.99 PP 68607	CABINETRY/FURNITURE
Total for Ck.# 77500					261.70				
171484-01	030	32500	050217	77501	O 9974 CRAIG HOME CARE	110.22		110.22 PF 11-2194	TRANSPORTATION SERV
171525-01	030	32500	050217	77501	O	110.22		110.22 PF 11-2215	TRANSPORTATION SERV
Total for Ck.# 77501					220.44				
171332-01	055	49550	050217	77502	O 1011 EVERBIND BOOKS	260.60		254.12 PF 211151	HONORS ENGLISH REPL
170334-01	096	51355	050217	77503	O 3425 GREENBUSH	15660.00		1305.00 PP 112958	ADMIN SERVICES 16/1
171454-01	096	61425	050217	77503	O	75.00		75.00 PF 118694	COACHES WORKSHOP/AR
Total for Ck.# 77503					1380.00				
171507-01	006	13850	050217	77504	O 6723 MIDWESTERN GRADUATION SERVICE	64.24		64.24 PF 3229	GRADUATION ITEMS FO
170252-01	034	44550	050217	77505	O 3161 NAPA AUTO PARTS	500.00		252.91 PP Multiples	AUTO PARTS FOR CUST
170966-01	034	44550	050217	77505	O	1000.00		25.54 PF Multiples	OPEN PO FOR CUSTOME
171308-01	034	43900	050217	77505	O	500.00		148.62 PP Multiples	AUTO SHOP SUPPLIES
Total for Ck.# 77505					427.07				
171445-01	096	51355	050217	77506	O 0718 PRAIRIEFIRE COFFEE ROASTERS	35.90		35.90 PF 4343433002	LC COFFEE
171450-01	006	12450	050217	77506	O	35.90		35.90 PF Multiples	BOE COFFEE
171450-02	096	51355	050217	77506	O	35.90		35.90 PF Multiples	LC COFFEE
Total for Ck.# 77506					107.70				
063717-01	006	13600	050217	77507	O 0285 SCHOOL SPECIALTY	2667.02		2645.00 PP Multiples	BGS CO OP SUPPLIES
08/31/-01	10/	10724	050217	77508	O 2277 SLOAN MARGE	30.00		30.00 PF 041317 LIFE GRA	AGS KRR LIFE GRADUA
171447-01	006	14440	050217	77508	O	90.00		90.00 PF 031017 SR AWARD	SENIOR AWARDS ASSEM
Total for Ck.# 77508					120.00				
171527-01	034	43500	050217	77509	O 0669 THOMAS IMPLEMENT	217.79		217.79 PF 97969A	TRACTOR PARTS
171422-01	006	13500	050217	77510	O 3853 USI EDUCATION & GOVT SALES	474.11		474.11 PF 0382832601019	LC LIBRARY LAMINATI
057117-01	006	13650	050217	77511	O 0966 ACCO BRANDS USA LLC	331.80		224.40 PF 2609318	EGS LAMINATION FILM
059617-01	006	13750	050217	77511	O	1181.20		1181.20 PF 2617136	M VAL CO OP LAMINAT
064217-01	006	13600	050217	77511	O	187.00		187.00 PF 2611512	BGS CO OP LAMINATIO
Total for Ck.# 77511					1592.60				
076417-01	006	13700	050217	77512	O 0064 CITY OF PARSONS	200.00		200.00 PF 4/24, 25 DEPOSI	MVIEW SPRING PROGRA
171490-01	024	27950	050217	77513	O 5269 GRAVES MENU MAKER FOODS	2201.05		2201.05 PF Multiples	FOOD SUPPLIES
171490-02	024	27900	050217	77513	O	137.14		137.14 PF Multiples	MISC SUPPLIES
Total for Ck.# 77513					2338.19				
171458-01	006	14440	050217	77514	O 6723 MIDWESTERN GRADUATION SERVICE	37.18		37.18 PF 1878	GRADUATION USHERS C
171463-01	006	14440	050217	77514	O	114.35		114.35 PF 1881	VAL/SAL & TOP 10% M
Total for Ck.# 77514					151.53				
076017-01	006	13910	050217	77515	O 2501 PAR FORMS CORPORATION	127.50		127.50 PF 103093	MEADOW VIEW ENVELOP
057617-01	006	13650	050217	77516	O 5249 RIDDELL/ALL AMERICAN	38.64		32.64 PF 60319949	EGS FALL 17 CO OP

05/04/17 10:20:38am
03-10-01 wrckjr16.lst
dir:>mapp2

MAPP2
LIST OF WARRANTS

PAGE 6

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 77404 - 99999

Purchase FND Order #	SACCT	Date Check Paid No.	Sts No.	Vendor Name	Order Amount	Amount Pay Paid Typ	Invoice Typ	Description
057617-02	006	13700 050217	77516	O	49.90	43.90	PF 60319949	MVIEW FALL 17 CO OP
Total for Ck.# 77516					76.54			
063517-01	006	17050 050217	77517	O 0285 SCHOOL SPECIALTY	23.79	23.79	PF Multiples	ELMER'S SCHOOL GLUE
063517-02	006	17050 050217	77517	O	36.42	36.42	PF Multiples	GREEN PAPER
063617-01	006	13650 050217	77517	O	2465.25	2288.42	PP Multiples	EGS GENERAL SUPPLIE
Total for Ck.# 77517					2348.63			
171536-01	006	14440 050317	77518	O 1707 ALTAMONT BUILDER'S SUPPLY LLC	48.76	48.76	PF 69029	SENIOR AUTOGRAPH SI
171561-01	024	27950 050317	77519	O 4735 COOPER SNACKS	63.22	63.22	PF 1680	FOOD SUPPLIES
171558-01	024	27950 050317	77520	O 0233 COUNTRY MART	181.97	181.97	PF Multiples	FOOD SUPPLIES
700311-01	006	13540 050317	77521	O 0716 DAMEWOOD-GODDARD AMANDA	201.20	201.20	PF APRIL MILEAGE	APRIL MILEAGE
700313-01	006	22800 050317	77522	O 0666 ECCLES SHEILA	36.84	36.84	PF Multiples	TRIP MEALS
171553-01	024	27950 050317	77523	O 5269 GRAVES MENU MAKER FOODS	6072.34	6072.34	PF Multiples	FOOD SUPPLIES
171553-02	024	27900 050317	77523	O	267.68	267.68	PF Multiples	MISC SUPPLIES
Total for Ck.# 77523					6340.02			
171323-01	006	22800 050317	77524	O 3425 GREENBUSH	70.00	70.00	PF 120655	DOT - REASONABLE SU
171556-01	024	27950 050317	77525	O 0147 HILAND DAIRY	10280.42	10280.42	PF Multiples	FOOD SUPPLIES
171560-01	024	27900 050317	77526	O 0134 JOE HARDING SALES & SERVICES	43.95	43.95	PF 10506	MISC SUPPLIES
171538-01	096	51355 050317	77527	O 0009 LABETTE AVENUE	54.00	54.00	PF 043017	RETIREMENT RECEPTIO
171552-01	024	27950 050317	77528	O 0205 MARRONE'S INC	16433.72	16433.72	PF Multiples	FOOD SUPPLIES
171552-02	024	27900 050317	77528	O	953.97	953.97	PF Multiples	MISC SUPPLIES
Total for Ck.# 77528					17387.69			
171451-01	006	12450 050317	77529	O 2501 PAR FORMS CORPORATION	127.50	127.50	PF 103184	5 BOXES #10 WINDOW
171465-01	096	51355 050317	77529	O	48.00	48.00	PF 103191	506 FOUNDATION WIND
Total for Ck.# 77529					175.50			
700312-01	006	13540 050317	77530	O 2986 RUCKER CINDY	84.33	84.33	PF APRIL MILEAGE	APRIL MILEAGE
171535-01	006	13800 050317	77531	O 9868 SAMUEL FRENCH INC.	350.00	350.00	PF 458046	EURYDICE ROYALTY FO
079317-01	096	61449 050317	77532	O 0771 STOCKYARD TRAVEL PLAZA	145.00	145.20	PF 00029388	JH TRACK FOOD
171555-01	024	27950 050317	77533	O 0663 US FOODS, INC	17390.69	17390.69	PF Multiples	FOOD SUPPLIES
171555-02	024	27900 050317	77533	O	310.20	310.20	PF Multiples	MISC SUPPLIES
Total for Ck.# 77533					17700.89			
171537-01	096	51355 050317	77534	O 0334 USD 506 PETTY CASH	120.00	120.00	PF PC CHK3051 5/2	CHIPS & SALSA FOR T
171540-01	096	61140 050317	77535	O 4167 ACE HARDWARE	1617.17	1617.17	PF Multiples	MAINTENANCE SUPPLIE
171539-01	096	61140 050317	77536	O 1707 ALTAMONT BUILDER'S SUPPLY LLC	1030.00	1030.00	PF 69196	MAINTENANCE SUPPLIE
171541-01	096	61140 050317	77537	O 9907 ARLAN COMPANY INC	270.00	270.00	PF Multiples	MOUND CLAY
171541-02	096	61140 050317	77537	O	70.10	70.10	PF Multiples	FIELD PAINT
Total for Ck.# 77537					340.10			
171542-01	006	22700 050317	77538	O 5578 BATTERY OUTFITTERS	179.90	179.90	PF Multiples	BATTERIES
171542-02	006	22700 050317	77538	O	183.90	183.90	PF Multiples	BATTERIES
Total for Ck.# 77538					363.80			
171543-01	006	22700 050317	77539	O 0026 BAUGHER EQUIPMENT INC.	59.95	59.95	PF Multiples	BELT
171543-02	096	61140 050317	77539	O	35.85	35.85	PF Multiples	MOWER PARTS
Total for Ck.# 77539					95.80			
171544-01	006	22700 050317	77540	O 0634 BLUELINE RENTAL LLC	2053.48	2053.48	PF Multiples	PARTS
171545-01	006	22700 050317	77541	O 5089 C & L SUPPLY, INC.	31.87	31.87	PF S02444763.001	COUPLING
171547-01	096	51365 050317	77542	O 9829 CINTAS CORPORATION #459	843.24	843.24	PF Multiples	UNIFORMS, CUSTODIAL
171578-01	006	15860 050317	77543	O 0060 CITY OF ALTAMONT	675.75	675.74	PF Multiples	UTILITIES
171578-02	096	61290 050317	77543	O	8372.49	8372.49	PF Multiples	UTILITIES

05/04/17 10:20:38am
03-10-01 wrckjr16,1st
dir:>mapp2

MAPP2
LIST OF WARRANTS

PAGE 7

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 77404 - 99999

Purchase FND	SACCT	Date Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.	No.	Name	Amount		Typ	
171578-03	006	15300	050317	77543 0	865.42	865.42	PF Multiples	UTILITIES
171578-04	006	14950	050317	77543 0	1869.61	1869.61	PF Multiples	UTILITIES
171578-05	034	45150	050317	77543 0	312.66	312.66	PF Multiples	UTILITIES
171578-06	034	45050	050317	77543 0	3873.84	3873.84	PF Multiples	UTILITIES
171578-07	034	45000	050317	77543 0	400.42	400.42	PF Multiples	UTILITIES
171578-08	034	44950	050317	77543 0	865.04	865.04	PF Multiples	UTILITIES
171578-09	006	23100	050317	77543 0	20.17	20.17	PF Multiples	UTILITIES
171578-10	096	61407	050317	77543 0	249.93	249.93	PF Multiples	UTILITIES
171578-11	006	22950	050317	77543 0	25.83	25.83	PF Multiples	UTILITIES
171578-12	096	61365	050317	77543 0	55.81	55.81	PF Multiples	UTILITIES
171578-13	006	15000	050317	77543 0	16.68	16.68	PF Multiples	UTILITIES
171578-14	096	61296	050317	77543 0	196.48	196.48	PF Multiples	UTILITIES
171578-15	006	15800	050317	77543 0	66.24	66.24	PF Multiples	UTILITIES
171578-16	096	61357	050317	77543 0	62.70	62.70	PF Multiples	UTILITIES
171578-17	096	61371	050317	77543 0	550.68	550.68	PF Multiples	UTILITIES
171578-18	006	15050	050317	77543 0	502.69	502.69	PF Multiples	UTILITIES
171578-19	096	61401	050317	77543 0	1471.13	1471.13	PF Multiples	UTILITIES
171578-20	006	15810	050317	77543 0	301.39	301.39	PF Multiples	UTILITIES
171579-01	006	15860	050317	77543 0	26.24	26.24	PF Multiples	UTILITIES
171579-02	096	61290	050317	77543 0	55.64	55.64	PF Multiples	UTILITIES
171579-03	006	15300	050317	77543 0	16.68	16.68	PF Multiples	UTILITIES
171579-04	006	14950	050317	77543 0	76.88	76.88	PF Multiples	UTILITIES
171579-05	096	61290	050317	77543 0	6.00	6.00	PF Multiples	UTILITIES
171579-06	034	44500	050317	77543 0	6.00	6.00	PF Multiples	UTILITIES
Total for Ck.# 77543					20942.39			
171580-01	006	15200	050317	77544 0	690.91	690.91	PF 05-0133-00	UTILITIES AT MDVIEW
171548-01	006	22800	050317	77545 0	33.20	33.20	PF 33071	BUS MEETING DONUTS
171551-01	006	22700	050317	77546 0	210.96	210.96	PF Multiples	DUMP TRUCK WINDSHIE
171551-02	096	61140	050317	77546 0	100.00	100.00	PF Multiples	LABOR BOARD OFFICE
Total for Ck.# 77546					310.96			
171554-01	096	61140	050317	77547 0	170.87	170.87	PF KSPAR39352	POWER FEED ASSEMBLY
171557-01	096	61140	050317	77548 0	192.14	192.14	PF 1606621	CAPACITOR ASSEMBLY
171562-01	096	61140	050317	77549 0	582.53	582.53	PF Multiples	MAINTENANCE PARTS
171563-01	096	61140	050317	77550 0	199.32	199.32	PF 0163870	EXCAVATOR
171565-01	006	22700	050317	77551 0	104.05	104.05	PF 12043	PART
171564-01	006	22700	050317	77552 0	239.21	239.21	PF Multiples	PARTS
171564-02	006	22700	050317	77552 0	311.79	311.79	PF Multiples	PARTS
171564-03	006	22700	050317	77552 0	143.17	143.17	PF Multiples	PARTS
Total for Ck.# 77552					694.17			
171576-01	096	61140	050317	77553 0	3245.15	3245.15	PF Multiples	CHILLER CONTROLLER
171576-02	096	61140	050317	77553 0	790.50	790.50	PF Multiples	SERVICE CHARGE
Total for Ck.# 77553					4035.65			
700314-01	006	22800	050317	77554 0	41.80	41.80	PF Multiples	TRIP MEALS
171567-01	096	51365	050317	77555 0	5927.45	5927.45	PF Multiples	CUSTODIAL SUPPLIES
171546-01	096	61140	050317	77556 0	2263.68	2263.68	PF Multiples	MOTOR CAPACITOR
171546-02	096	61140	050317	77556 0	15.00	15.00	PF Multiples	RAIN SHIELDS
171546-03	096	61140	050317	77556 0	2048.63	2048.63	PF Multiples	MOTORS

05/04/17 10:20:38am
03-10-01 wrckjr16.lst
dir:>mapp2

MAPP2
LIST OF WARRANTS

PAGE 8

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 77404 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #		Paid No.			No. Name	Amount		Typ		
Total for Ck.# 77556					4327.31					
171568-01	006	22750	050317	77557	O 2283 KANSASLAND TIRE OF PITTSBURG	924.50	924.50	PF	Multiples	TIRES
171568-02	006	22750	050317	77557	O	544.68	544.68	PF	Multiples	TIRES
171568-03	006	22750	050317	77557	O	870.00	870.00	PF	Multiples	TIRES
171568-04	006	22750	050317	77557	O	135.00	135.00	PF	Multiples	TIRES
Total for Ck.# 77557					2474.18					
171577-01	096	61140	050317	77558	O 1032 MERIDIAN ANALYTICAL LABS, LLC	240.70	240.70	PF	1704057	MVIEW LAGOON
171569-01	096	61140	050317	77559	O 0212 MIDWEST MINERALS INC	133.15	133.15	PF	Multiples	ROCK
171571-01	096	61140	050317	77560	O 2174 S & S LUMBER	1006.16	1006.16	PF	Multiples	MAINTENANCE SUPPLIE
171570-01	096	61140	050317	77561	O 0302 SHERWIN WILLIAMS	25.87	25.87	PF	Multiples	PAINT
171570-02	096	61140	050317	77561	O	350.00	350.00	PF	Multiples	PAINT
171570-03	096	61140	050317	77561	O	31.89	31.89	PF	Multiples	PAINT
171570-04	096	61140	050317	77561	O	22.77	22.77	PF	Multiples	PAINT
Total for Ck.# 77561					430.53					
171573-01	096	61140	050317	77562	O 0867 T.H. ROGERS PARSONS STORE #19	54.17	54.17	PF	109186	PATIO BLOCKS, SUPPL
171574-01	006	22700	050317	77563	O 1207 TECH SUPPLY	222.82	222.82	PF	393330	WHEEL WEIGHTS
700315-01	006	13540	050317	77564	O 0719 TERRELL SHAWNA	60.43	60.43	PF	APRIL MILEAGE	APRIL MILEAGE
171566-01	096	61140	050317	77565	O 1329 THE HOME STORE	94.95	94.95	PF	13093	COVE BASE
171572-01	096	61140	050317	77566	O 0290 THEATRICAL SERVICES INC	192.47	192.47	PF	325905	BULBS
171575-01	096	61140	050317	77567	O 5553 W&W BACKHOE AND TRENCHING	1511.38	1511.38	PF	5558	SEWER PUMP WITH TAN
171581-01	055	49550	050317	77568	O 4391 WOOLOROC	75.00	75.00	PF	050417	WOOLAROC ADMISSION
069117-01	096	61060	050417	77588	O 4882 CCS PRESENTATION SYSTEMS - KC	1092.39	1092.39	PF	Multiples	SMART BOARD SETUP
069117-02	112	11203	050417	77588	O	15385.17	15385.17	PF	Multiples	SMART BOARD SETUP
Total for Ck.# 77588					16477.56					
171590-01	096	51355	050417	77589	O 0516 CINDY DEAN	14.73	14.73	PF	050217	REIMB OF DISTRICT S
171586-01	006	15150	050417	77590	O 0062 CITY OF EDNA	298.00	298.00	PF	225	WATER SERVICE @ EGS
171586-02	006	15830	050417	77590	O	257.00	257.00	PF	225	SEWER/TRASH SERVICE
Total for Ck.# 77590					555.00					
700316-01	096	61409	050417	77591	O 0442 GILPIN JIM	75.00	75.00	PF	4/30-5/2 MEALS	4/30-5/2 MEAL REIMB
171589-01	096	61140	050417	77592	O 0308 GRANDVIEW PRODUCTS COMPANY	940.00	940.00	PF	96914	CABINETS
171587-01	006	15840	050417	77593	O 6727 GREEN ENVIRONMENTAL SVCS	282.50	282.50	PF	Multiples	TRASH SERVICE @ MDV
171587-02	006	15820	050417	77593	O	279.14	279.14	PF	Multiples	TRASH SERVICE @ BGS
Total for Ck.# 77593					561.64					
171588-02	006	22800	050417	77594	O 3935 KANSAS DRUG TESTING INC.	166.50	166.50	PF	42274	RANDOM TESTING FEES
070917-01	096	51360	050417	77595	O 0196 MCCARTY OFFICE MACHINES	135.00	135.00	PF	P17864-00	COPIER SUPPLIES
071017-01	096	51360	050417	77595	O	395.00	395.00	PF	P17497-00	COPIER SUPPLIES
071117-01	096	51360	050417	77595	O	899.40	899.40	PF	Multiples	COPIER SUPPLIES
Total for Ck.# 77595					1429.40					
171583-01	006	22700	050417	77596	O 0387 MIDWEST TRANSIT EQUIPMENT INC	7345.44	7345.44	PF	Multiples	PARTS
171585-01	096	61140	050417	77597	O 0210 NAPA/GENUINE PARTS CO.-KC	59.68	59.68	PF	Multiples	AIR HORN, CARTRIDGE
171585-02	006	22700	050417	77597	O	847.55	847.55	PF	Multiples	PARTS
Total for Ck.# 77597					907.23					
171584-01	006	22700	050417	77598	O 9681 SUMMIT TRUCK GROUP	1337.02	1337.02	PF	Multiples	PARTS
170834-01	034	43500	050417	77599	O 0669 THOMAS IMPLEMENT	700.00	10.76	PP	97632A	AG OPEN PO FOR THOM
700317-01	096	61409	050417	77600	O 6829 ZWAHLN KYLE	48.29	48.29	PF	Multiples	4/30-5/1 MEAL REIMB
171444-01	006	12580	041317	77404	R 0078 CRAW KAN TELEPHONE COOP	333.38	333.38	PF	Multiples	PHONE SERVICE
171444-02	006	12570	041317	77404	R	272.11	272.11	PF	Multiples	PHONE SERVICE
171444-03	096	61010	041317	77404	R	13450.00	13450.00	PF	Multiples	INTERNET SERVICE

05/04/17 10:20:38am
03-10-01 wrckjr16.lst
dir:>mapp2

MAPP2
LIST OF WARRANTS

PAGE 9

DATE 05/04/17
STATUS - O- R- -

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 77404 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #		Paid	No.		No. Name	Amount		Typ		
Total for Ck.# 77404						14055.49				
062017-01	006	17050	041317	77405	R 0315 SILVER DOLLAR CITY, LLC	3584.00	3584.00	PF	ALTT2786051	8TH GRADE SDC TICKE
073317-01	096	61449	041317	77406	R 9717 SOUTHEAST JUNIOR HIGH	100.00	100.00	PF	AGS 4/18 TRACK	AGS 4/18 TRACK MEET
171449-01	096	61405	041317	77407	R 0168 WESTAR ENERGY/KG&E	1617.65	1617.65	PF	4634445868	ELECTRIC SERVICE @
171449-02	096	61403	041317	77407	R	1314.56	1314.56	PF	4634445868	ELECTRIC SERVICE @
171449-03	096	61294	041317	77407	R	1804.29	1804.29	PF	4634445868	ELECTRIC SERVICE @
171449-04	096	61292	041317	77407	R	2706.20	2706.20	PF	4634445868	ELECTRIC SERVICE @
Total for Ck.# 77407						7442.70				
045817-01	006	13550	042117	77408	R 1235 AMAZON.COM CREDIT PLAN	41.03	40.35	PF	3919419	M PAGE CLASSROOM BO
068617-01	096	61060	042117	77408	R	1844.83	1844.83	PF	031017	TECHNOLOGY SUPPLIES
069317-01	096	51360	042117	77408	R	45.48	45.48	PF	031517	MAGENTA TONER
069317-02	096	61060	042117	77408	R	2985.00	2985.00	PF	031517	MVAL SECURITY CAMER
069317-03	096	61060	042117	77408	R	920.00	920.00	PF	031517	BATTERY BACKUUP
069317-04	096	61060	042117	77408	R	14.89	14.89	PF	031517	MICRO USB TO VGA
069717-01	096	61060	042117	77408	R	519.57	519.57	PF	033117	TECHNOLOGY SUPPLIES
074317-01	074	73611	042117	77408	R	142.04	142.04	PF	2905006	COUNSELOR GRANT BOO
171151-01	034	44000	042117	77408	R	500.00	33.94	PP	7547460	CABINETRY/FURNITURE
171261-01	006	13800	042117	77408	R	88.98	88.98	PF	5936239	WIRELESS HEADPHONES
171263-01	006	13800	042117	77408	R	50.00	43.96	PF	2002631	SCIENCE LAB SUPPLIE
171330-01	006	13800	042117	77408	R	62.23	62.76	PF	4994619	SCIENCE SUPPLIES FO
171341-01	034	46600	042117	77408	R	9.99	9.99	PF	6242633	VIDEO CAMERA MICROP
171342-01	034	44070	042117	77408	R	80.75	80.51	PF	2464247	HUMAN BODY PUZZLES
171349-01	055	49550	042117	77408	R	287.50	287.50	PF	2464247	PAPERBACKS FOR ENGL
Total for Ck.# 77408						7119.80				
171483-01	096	61361	042117	77410	R 1445 KANSAS GAS SERVICE	152.02	152.02	PF	1158798 45	GAS SERVICE @ MDVIE
Total						505781.02	472434.33			

05/04/17 10:20:38am
03-10-01 wrckjr16.1st
dir:>mapp2

DATE 05/04/17

STATUS - O- R- -

MAPP2
LIST OF WARRANTS

PAGE 10

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 77404 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	472854.52	439980.32
R	32926.50	32454.01

SUMMARY BY FUND (O/R)

006	GENERAL FUND	51191.61
016	CAPITAL OUTLAY FUND	1590.00
024	FOOD SERVICE FUND	54739.04
026	INSERVICE FUND	4031.99
030	SPECIAL EDUCATION FUND	220607.44
034	VOCATIONAL EDUCATION FUND	7430.49
055	STD.MAT.REVOLVE/TEXTBOOK RENT	696.62
073	ELEMENTARY COUNSELING GRANT	17285.57
074	COUNS GRANT YEAR 2	142.04
096	LOCAL OPTION BUDGET FUND	93944.38
100	SALES TAX	153.63
107	KRR 16/17	5236.35
112	RURAL LOW INCOME GRANT	15385.17

05/01/17 11:30:51am
03-03-03 rebrep13.lst
dir:>ACT

MAPP2
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 1

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 05/01/17 BUDGET YEAR 17 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES CANCEL. PO'S)	=CASH BALANCE
010	YEARBOOK	11,343.99	8,524.08	.00	9,479.57	10,388.50	375.00 .00	10,013.50
011	LCHS GATE RECEI	35,017.90	99,867.26	.00	120,840.07	14,045.09	8,876.46 .00	5,168.63
012	ART CLUB	720.62	626.00	.00	480.83	865.79	25.18 .00	840.61
013	BAND	166.42	7,348.17	.00	6,838.09	676.50	.00 .00	676.50
014	CHESS CLUB	1,148.08	232.64	.00	226.00	1,154.72	.00 .00	1,154.72
015	VIC GEORGE MEMR	100.22	.00	.00	.00	100.22	.00 .00	100.22
016	F.B.L.A.	4,066.28	10,555.96	.00	11,798.80	2,823.44	307.94 .00	2,515.50
017	FELLOWSHIP CHRI	825.38	481.21	.00	381.23	925.36	.00 .00	925.36
018	FFA	6,957.89	30,986.52	.00	28,394.53	9,549.88	3,802.48 .00	5,747.40
019	FCCLA	.00	12,138.29	.00	7,826.87	4,311.42	3,707.23 .00	604.19
020	LC FLAG CORP	18.69	.00	.00	.00	18.69	.00 .00	18.69
024	L-CLUB	34.00	.00	.00	.00	34.00	.00 .00	34.00
025	GLOBAL EXPEDITI	247.27	330.07	.00	207.00	370.34	.00 .00	370.34
026	LIBRARY CLUB	1,355.90	4,705.21	.00	4,810.02	1,251.09	86.98 .00	1,164.11
027	MUSIC CHORUS	.00	5,600.41	.00	3,788.21	1,812.20	.00 .00	1,812.20
028	HOSA/HEALTH SCI	748.56	785.00	.00	650.00	883.56	.00 .00	883.56
030	SADD	66.07	.00	.00	.00	66.07	.00 .00	66.07
032	SENIORS 2013	410.73	.00	.00	.00	410.73	.00 .00	410.73
033	GIRLS SWIM TEAM	2.00	2,575.00	.00	2,118.00	459.00	459.00 .00	.00
035	LCHS FOOTBALL	118.03	13,882.30	.00	13,318.73	681.60	.00 .00	681.60
036	TRI M	109.98	.00	.00	.00	109.98	.00 .00	109.98
039	LC CHEERLEADERS	6,367.23	6,534.73	.00	12,007.03	894.93	.00 .00	894.93
040	STUDENT COUNCIL	2,221.27	1,711.94	.00	1,295.98	2,637.23	.00 .00	2,637.23
041	MOONBUGGY/WOOD	512.08	783.47	.00	475.78	819.77	.00 .00	819.77
042	TEACHER'S ACTIV	350.00	1,253.00	.00	1,130.00	473.00	.00 .00	473.00
044	SKILLS	2,716.06	6,548.15	.00	6,829.82	2,434.39	331.00 .00	2,103.39
045	LC TENNIS	89.96	747.93	.00	747.44	90.45	.00 .00	90.45
046	KAYS	303.21	397.63	.00	487.39	213.45	.00 .00	213.45
047	LC BOY/GIRL BAS	3.15	4,042.74	.00	4,045.59	.30	.00 .00	.30
049	INTRNL THESPIAN	6,379.73	41,541.35	.00	29,710.57	18,210.51	902.80 .00	17,307.71
050	HONOR SOCIETY	655.72	1,575.38	.00	1,520.92	710.18	236.25 .00	473.93
052	LCHS WRESTLING	74.14	.00	.00	.00	74.14	.00 .00	74.14
054	LCHS DANCE TEAM	863.03	5,567.97	.00	5,750.28	680.72	348.00 .00	332.72
055	Science Club	864.31	.00	.00	.00	864.31	.00 .00	864.31
058	LC BASEBALL FUN	3,673.90	4,572.45	.00	3,172.45	5,073.90	.00 .00	5,073.90
059	LCHS REIMBURSEM	794.56	4,123.31	.00	3,997.97	919.90	.00 .00	919.90
060	SENIORS 2014	331.07	1,513.25	.00	140.16	1,704.16	490.00 .00	1,214.16
061	LC GOLF FUNDRAI	.70	1,126.03	.00	820.00	306.73	.00 .00	306.73
062	RACHELS CHALLENGE	769.60	1,310.00	.00	1,510.00	569.60	27.62 .00	541.98
063	JAG-K	928.14	2,958.22	.00	2,359.59	1,526.77	.00 .00	1,526.77
064	PEP CLUB	214.34	5,425.85	.00	5,263.60	376.59	.00 .00	376.59
065	SALES TAX	249.09	12,705.87	.00	11,740.72	1,214.24	.00 .00	1,214.24

05/01/17 11:30:51am
 03-03-03 rebrep13.lst
 dir:>ACT

MAPP2
 REVENUE/EXPENSE/BALANCE BY FUND

PAGE 2

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 05/01/17 BUDGET YEAR 17 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES CANCEL. PO'S)	UNENCUMBERED
								=CASH BALANCE
066 LC FDRAISING DO		1,450.00	.00	.00	.00	1,450.00	.00	1,450.00
069 VOLLEYBALL FUND		300.00	1,914.26	.00	1,614.32	599.94	.00	599.94
<hr/>								
REPORT TOTALS		93,569.30	304,991.65	.00	305,777.56	92,783.39	19,975.94	72,807.45

05/01/17 11:30:52am
03-03-03 rebrep13.lst

MAPP2
BANK ACCOUNT SUMMARY

PAGE 3

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 05/01/17 BUDGET YEAR 17

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	92,783.39
00102	INVESTMENT ACCOUNTS	.00

	TOTAL	92,783.39
	INSUFFICIENT CHECKS	.00

		92,783.39

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 05/01/17 BUDGET YEAR 17

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	4,617,417.34
00102	CERTIFICATE OF DEPOSITS	1,000,000.00
00105	COMMUNITY NATL BANK	48,803.86
00106	INVESTMENTS 2004 BOND	.00
		<hr/>
	TOTAL	5,666,221.20
	PAYROLL LIABILITIES	-59,463.69
		<hr/>
		5,725,684.89

Executive Session

School board business is public business and all official board action should be taken in open session. Executive sessions may sometimes be needed, however, to discuss matters prior to board action. By statute (K.S.A. 75-4319) no subjects shall be discussed at any closed or executive session, except the following:

- Personnel matters of nonelected personnel.
- To discuss matters affecting a student(s).
- To discuss confidential financial data or trade secrets of a business.
- Consultation with an attorney for the board, which would be deemed, privileged in the attorney-client relationship.
- To discuss negotiations.
- To have preliminary discussions about the acquisition of real property.
- To discuss matters relating to the security of the board or the school.

I move that the board go into executive session for the purpose of discussing personnel matters for non-elected personnel; and that the board return to the open meeting at _____ o'clock in this room. The executive session is required to protect the privacy interests of an identifiable individual.

I move that the board go into executive session for the purpose of discussing negotiations; and that the board return to the open meeting at _____ o'clock in this room.